

ASAP~~PRELIMINARY ISSUE~~

Work Order ID 62704

Wednesday, October 06, 2010 11:27:39 AM

POSITIVE
RECALL

Page 1

Item ID: D4176-3

Accept



Setup

Start



Revision ID: PRELIM

Item Name: 429 Clamp, Bottom

Stop



Start Date: 10/6/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan: *D*Date: *10-06*

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D4176	<i>PA1 A</i>

100



Waterjet

FLOW CNC Waterjet

304 . 680

Memo

0.00

FB10-10-7

1-Cut as per Dwg

Dwg Rev: *PA1*Prog Rev: *PA1*

2-Deburr if necessary

110



QC2- Inspect parts off machine FAI/FAIB

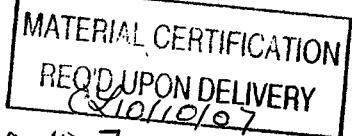
0.00

QC

Quality Control

Memo

0.00

*FB10-10-7*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62704

Wednesday, October 06, 2010 11:27:39 AM



Page 2

Item ID: D4176-3

Revision ID: PRELIM

Item Name: 429 Clamp, Bottom

Start Date: 10/6/2010 Start Qty: 6.00

Accept



Setup Start



Required Date: 10/15/2010 Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC8- Inspect parts - second check

0.00 - Inspector to PM

Dry only

0.00 31010107

(40)

130



Brake NC

Brake NC

Form as per dwg

0.00 SB 10/10/07

(10)

Memo

0.00

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00 - Measured dry.

Didn't test fit

0.00 Parts un.

31010107 (40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62704

Page 3

Wednesday, October 06, 2010 11:27:39 AM

Item ID: D4176-3

Revision ID: PRELIM

Item Name: 429 Clamp, Bottom

Start Date: 10/6/2010 Start Qty: 6.00

Accept



Setup Start



Stop



Required Date: 10/15/2010 Req'd Qty: 6.00



Cust Item ID:



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

M. part test
10.10.15

5 USED FOR FIGHT TEST +
RETURNED TO DAS Eng. 10-11-15

5 TO BE STOCKED

10.11.12

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

M. part test
10.10.15

CH VOLU15. QC21 TO RET AS 5
10-11-15

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp**Reference:**

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp**Reference:**

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp**Reference:**

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp**Reference:**

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp**Reference:**

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp**Reference:**

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp**Reference:**

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp**Reference:**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, October 06, 2010 11:27:43 AM

Work Order ID: 62704



Parent Item: D4176-3



Parent Item Name: 429 Clamp, Bottom

Start Date: 10/6/2010

Required Date: 10/15/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 10.09.29 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA 		Purchased	No			100	sf	105.3108	0.0025	0.015789		 1B10-10-7	

.304SS sheet .080

Location	Loc Qty	Loc Code
MAT20	105.3108	
113295	105.3108	 113295

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

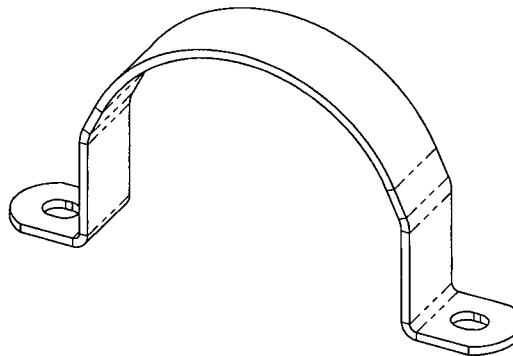
NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	62781
Description: 429 Clamp Bottom	Part Number:	D4176-3
Inspection Dwg: D4176-3 Rev: P.A1		Page 1 of 1

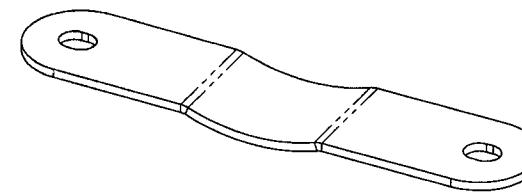
FIRST ARTICLE INSPECTION CHECKLIST

x First Article **Prototype**

Measured by:	BB	Audited by:	S	Prototype Approval:	N/A
Date:	10-16-7	Date:	10/10/07	Date:	N/A
	Inspected to P/N 1 Day only				



D4176-1 429 CLAMP, TOP



D4176-3 429 CLAMP, BOTTOM

W062704

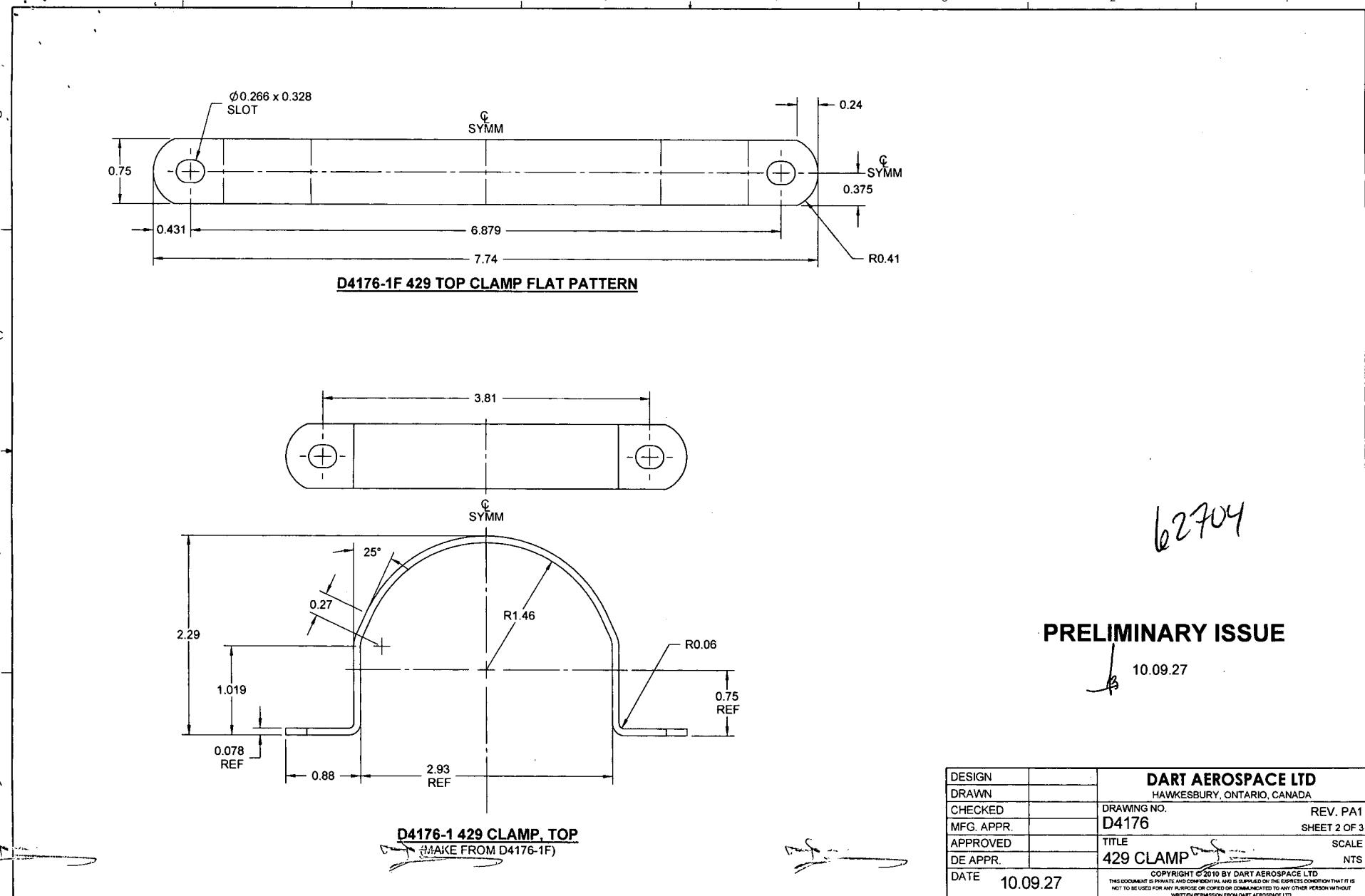
PRELIMINARY ISSUE

10.09.27

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH, 14 GAUGE (0.078 THICK)
PER AMS 5513 (304) OR 5524 (316) OR ASTM A240 OR ASME SA240
REF. DART SPEC. M304S14GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4176-1" PER QSI 044 6.1
- 7) WEIGHT:
 - D4176-1 = 0.12 lbs
 - D4176-3 = 0.08 lbs

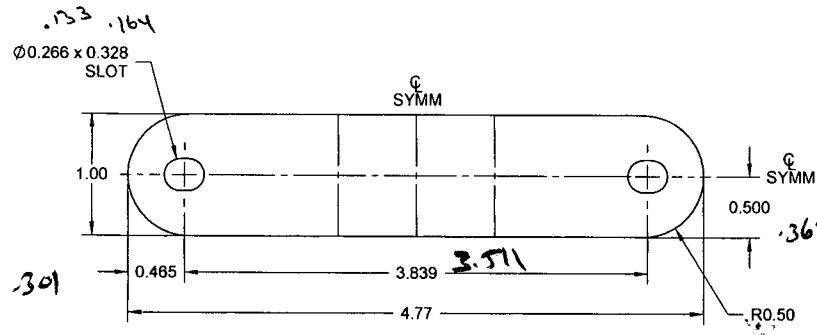
PA1	NEW ISSUE		MB	10.09.27
REV.	DESCRIPTION		BY	DATE
DESIGN			DART AEROSPACE LTD	
DRAWN			HAWKESBURY, ONTARIO, CANADA	
CHECKED			DRAWING NO.	REV. PA1
MFG. APPR.			D4176	SHEET 1 OF 3
APPROVED			TITLE	SCALE
DE APPR.			429 CLAMP	NTS
DATE	10.09.27		COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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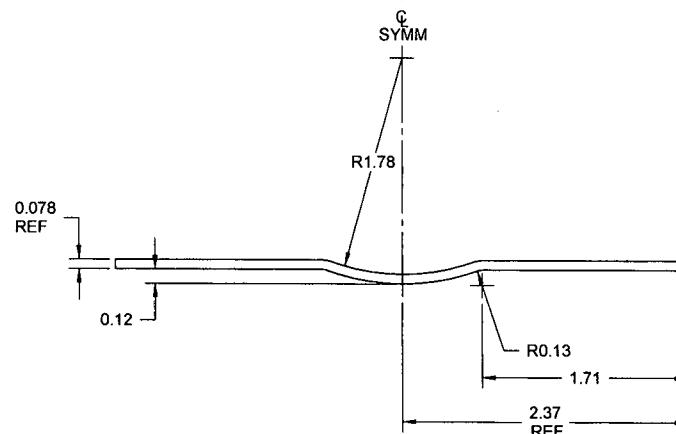
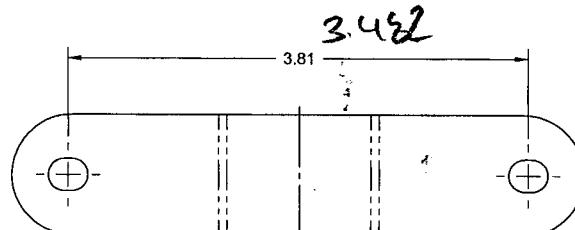
DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4176 REV. PA1
MFG. APPR.		SHEET 2 OF 3
APPROVED		TITLE 429 CLAMP
DE APPR.		SCALE NTS
DATE	10.09.27	

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8 7 6 5 4 3 2 1



D4176-3F 429 BOTTOM CLAMP FLAT PATTERN



D4176-3 429 CLAMP BOTTOM
(MAKE FROM D4176-3F)

PRELIMINARY ISSUE

10.09.27

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO.
MFG. APPR.		D4176
APPROVED		REV. PA1
DE APPR.		SHEET 3 OF 3
DATE	10.09.27	TITLE
		429 CLAMP
		SCALE
		NTS

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8 7 6 5 4 3 2 1

D

C

B

A

Receiving Report

Date: 9/1/27

Batch No: M1/3295

Supplier: magus

Dart P/O: 10809

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
071620

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CH

Production/Admin: 9/1/30
 Date 9/1/30
 Received/Costing Initial CH

Location

Purchase Order Receipt Listing

Page 1 of 1

November 30, 2009 7:51:48 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10809 Receipt Dates from 11/30/2009 to 11/30/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO10809	1	VC-MAG002	Magna Stainless								
CAD	No		M304S14GA	sf	11/24/2009	11/30/2009	160.0000	\$7.50	0.0000	0	\$1,200.00
			304SS sheet .080	sf	160.0000	Stores		\$1,200.00	0.0000	0	
			113295								
	2		M304S16GA	sf	11/24/2009	11/30/2009	320.0000	\$5.31	0.0000	0	\$1,700.00
	No		304/316 Sheet .063	sf	320.0000	Stores		\$1,700.00	0.0000	0	
			113295								
	3		M304R1.750	f	11/24/2009	11/30/2009	12.1000	\$20.58	0.0000	0	\$249.05
	No		304 ROUND BAR	f	12.0000	Stores		\$249.05	0.0000	0	
			1.750								
			113295								
	4		M303R0.750	f	11/24/2009	11/30/2009	12.1000	\$3.83	0.0000	0	\$46.38
	No		303 Round Bar 0.750	f	12.0000	Stores		\$46.38	0.0000	0	
			113295								

Total Received Quantity:	504.2000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$3,195.44
Total Balance Due Quantity:	0.0000

MAGNA**Magna Stainless**5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREETHAWKESBURY
K6A 1K7
Contact: CHANTALSHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREETHAWKESBURY , ON
K6A 1K7

Ship Terms: PREPAID

**PACKING LIST**

Page 1 of 1

I020078

SPECIAL INSTRUCTIONS*10/20/09*

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010809
Sales Order	Items	Ship Via	Date Ordered	Date Required
W021806	NET: 30 DAYS	NIR:R-557065-1	11/20/09	11/27/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	STAINLESS ROUNDS SRB 304 1-3/4" x R/L	12'10"	100 LB / 1 PC	L029520
		PC	SRB 303 3/4" x R/L	12'1"	20 LB / 1 PC	L031096
5		PC	STAINLESS SHEET SSH 304 2B 14ga x 48" x 96"		525 LB / 5 PC	C030389
10		PC	MUST USE HT # 829393 SSH 304 2B 16ga x 48" x 96"		840 LB / 10 PC	A030388
						<i>10/29/09</i>
Bundles: 1	Skids: 1			Approx	Weight:	1,485 LB

Received by: _____ Date: _____ Signature: _____

VIRAJ PROFILES LIMITED

10 IMPERIAL CHAMBERS, FIRST FLOOR,
WILSON ROAD BALLARD ESTATE
MUMBAI 400 038 INDIA

INSPECTION CERTIFICATE

CUSTOMER:
MAGNA STAINLESS INC (DIV OF CANADIAN
SPECIALTY METALS INC.)
5775 RUE KIERAN ST-LAURENT
QUEBEC H4S 0A3

ORDER NO.: P003627 **PACKING LIST NO.:** IMP/102069 **INSPECTION NO.:** IMP/102069/8

DATE:
19/05/2009

BUNDLE NO.:
2051172

GRADE:
T-304/304L

DESCRIPTION:
STAINLESS STEEL ROUND BARS L/C NO.: I700448 DT.: 16/06/2009

S.01/130 P.09/1130

PEELED & POLISHED

SIZE (INCH)	SHAPE	TOLERANCE	LENGTH (FT)	PIECES	WEIGHT (LBS)
1 3/4	ROUND	ASTM A484	12' R/L	13	1369

CHEMICAL ANALYSIS

HEAT. NO.	79354
-----------	-------

C	Mn	Si	S	P	Ni	Cr	Mo	Cu	N	Co
0.022	1.44	0.42	0.024	0.036	8.05	18.10	0.50	0.48	0.081	0.12

TEST RESULT

2% YIELD STRENGTH KSI	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS BHN	GRAIN SIZE
44	92	56	70	185	6

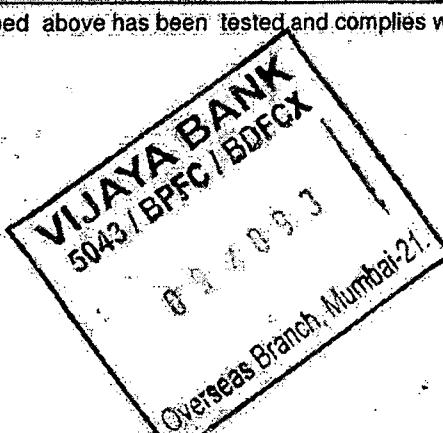
Specification:

MATERIAL CONFORMS TO ASTM A 276-08,COND.A, A 479/479M-08a, C COND A, A 193/193M08a & A320/320M-05a B8 CL1,A484-06b,A182/182M-06 COND A, ASME SA 479-98,COND A, SA 193-98 B8 CL1, SA 320-98 B8 CL1, SA-182-98 (CHEMISTRY ONLY), NACE MR0175-2002, AMS QQ-S-763 B-06 COND A. (EXCEPT MARKING), AMS 5639G/ 6847H (EXCEPT MARKING), INTERGRANULAR CORROSION TEST AS PER ASTM A 262-02a PRACTICE E. GRAIN SIZE AS PER ASTM E112-96E1, IMPROVED MACHINABILITY QUALITY,UNS-S-30400/S-30403 CERTIFICATE AS PER EN 10204-3.1.

Remarks:

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINOUS MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1hr/mch, WATER QUENCHED, MELT SOURCE AOD, MELT & MANUFACTURED: INDIA COUNTRY OF ORIGIN: INDIA. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.



WORKS INSPECTOR

P005349 - 829393

NOTICE OF SHIPMENT/
PACKING LIST



AL 6168-3 908

CERTIFICATE OF TEST

CUST. ORD. NO. & DATE

05349

FORMS DISTRIBUTION
SOLD TO
SHIP TO
SPEC

CUST. CODE
06/05/09
574738

ACCEPTING MILL
VANDERGRIFT, PA.
REPEAT ORDER
94045-0
DO RATE
28
PRIME
DSO
SEC.
DSO
20

SHIPPER NO.
427038
GOVT CONTRACT
7219.14.0000

PRODUCT CODE
13020102060000
MATL
1121 VANDERGRIFT
SHIP TO

MILL ORDER NUMBER
30-069-202
SHIPPING LOCATION
PA
DATE SHIPPED
08/06/09
INVOICE
668451

SOLD TO
MAGNA STAINLESS
5775 KIERAN ST.
QUEBEC CANADA H4S 0A3
SAINT-LAURENT

COILEX
1450 GRAHAM BELL
QUEBEC ZIP CODE: J4B 6H5
BOUCHERVILLE CN

8/09/09

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-09A) (ASTM-A-370-09)

ITEM PCS DIMENSIONS W/G/L
001 1 48. / .075/2021
C CUST IDENTITY 304B075X48
1 SKID

HEAT # COIL # TEST # GROSS TARE NET THEO TAG #/ CD SKID #
829393 07109N172 8763075 21130 50 21080 651551
21130 50 21080

ORDER REMARKS: EXW - EXCEPT VAT AND OTHER APPLICABLE LOCAL TAXES WHICH ARE THE RESPONSIBILITY OF THE BUYER

TYPE HEAT/TEST
HEAT 829393

--C--- --MN--- --P--- --S--- --SI--- --CR--- --NI--- --N---
.05 .97 .033 .0005 .44 18.2 8.1 .07

ITEM TEST NO
001 8763075

YIELD TENSILE % ELONG
PSI * PSI IN 2" % R/A HARDNESS BEND GRAIN
NR 83.HRBW NR SIZE NR HARDENABILITY
T 48000. 92500. 55. 84.HRBW NR NR

* Y.S. BY 0.2% OFFSET METHOD

NR = DATA NOT REQUIRED

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

PAGE 01 - CONTINUED ON PAGE 02

08/06/09 11:37:26

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WARNING
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The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Tracy McFerland
Director, Corporate Quality Assurance

NOTICE OF SHIPMENT/
PACKING LIST



AL 6168-3 908

CERTIFICATE OF TEST

CUST. ORD. NO. & DATE	CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
05349	06/05/09 574738	VANDERGRIFT, PA.	427038	13020102060000	30-069-202	08/06/09
		REPEAT ORDER	DO PRI. RATE ORITY	GOVT CONTRACT	MATL.	SHIPPING LOCATION
SOLD TO 1 FORMS DISTRIBUTION	94045-0 28			7219.14.0000	1121 VANDERGRIFT	PA 668451
SOLD TO MAGNA STAINLESS 5775 KIERAN ST. QUEBEC CANADA H4S 0A3 SAINT-LAURENT	DSO 20	PRIME SEC.	DSO	COILEX 1450 GRAHAM BELL QUEBEC ZIP CODE: J4B 6H5 BOUCHERVILLE CN		

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-09A) (ASTM-A-370-09)
(ASTM-A-480-09)

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ALC QUALITY MANUAL REVISION 17 DATED 05/12/2008. ALC HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, DIN EN 10204:2005 - 3.1. ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO AD-MERK BLATT WO/TRD100 AND THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC. TESTING WAS PERFORMED AT ALC NADCAP AND ISO/IEC 17025 APPROVED LABORATORIES LOCATED AT NATRONA HEIGHTS, BRACKENRIDGE, LATROBE, AND MIDLAND PA FACILITIES OR A NADCAP AND ISO/IEC 17025 ACCREDITED LABORATORY.

ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:
C, S BY COMBUSTION/INFRARED
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
Mn, P, Si, Cr, Ni, Mo, Cu, CB, CO, V BY WDXRF
B BY OES
Al AND Ti (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, Bi, Ag BY GFAA

<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>
<<<<< REGISTER AT WWW.ALCEXTRA.COM >>>>>

PAGE 02 - FINAL PAGE.

08/06/09 11:37:26

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Tracy McFarland -
Director, Corporate Quality Assurance

NOTICE OF SHIPMENT/
PACKING LIST



AL 8168-3 908

CERTIFICATE OF TEST

CUST. ORD. NO. & DATE			CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
05349	FORMS DISTRIBUTION		106/05/09	574738	VANDERGRIFT, PA.	427038	13020102060000	30-069-187
SOLD TO	1	SHIP TO		REPEAT ORDER	DO RATE	PRIO. ORITY	MAUL.	SHIPPING LOCATION
				94045-0	28		30-069-187	08/06/09
						7219.14.0000	PA	INVOICE
SOLD TO				PRIME	SEC.		1121	VANDERGRIFT
MAGNA STAINLESS				DSO	DSO			PA
5775 KIERAN ST.					20		668450	
QUEBEC CANADA H4S 0A3						COILEX		
SAINT-LAURENT						1450 GRAHAM BELL		
						QUEBEC ZIP CODE: J4B 6H5		
						BOUCHERVILLE	CN	

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-09A) (ASTM-A-370-09)
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M, N, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
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Tracy McFarland
Tracy McFarland -
Director, Corporate Quality Assurance



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO10809

Purchase Order Date: 11/20/09
PO Print Date: 11/20/09

Page Number 1 of 2

Order From: VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED
CONFIRMED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To: DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M304S14GA	304SS sheet .080	11/24/09 Yes	✓ 160.00 sf	Yours ppd	\$7.5000	\$1,200.00
Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH ASPER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240							
2	M304S16GA	304/316 Sheet .063	11/24/09 Yes	✓ 320.00 sf	Yours ppd	\$5.3125	\$1,700.00
3	M304R1.750	304 ROUND BAR 1.750	11/24/09 Yes	12.00 f NAC 1212	Yours ppd	\$20.5830 <i>12/12/09</i>	\$247.00
Special Inst: AS ABOVE							
Special Inst: MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 (NOTE: 303 NOT ACCEPTABLE)							

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/20/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10809

Purchase Order Date 11/20/09
PO Print Date 11/20/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name
Vendor Phone 800 363 6646
Vendor Fax 514 339 1105
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

4 M303R0.750 303 Round Bar 0.750 11/24/09 ✓ 12.00 Yours ppd \$3.8333 \$46.00

Yes f NPL 10-10 10/11/27

Special Inst: MATERIAL: AISI 303 ROUND BAR
(NOTE: AISI 304/316 NOT ACCEPTABLE)

PO Total: \$3,193.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

U 62
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/20/09

8 7 6 5 4 3 2 1

D

D

C

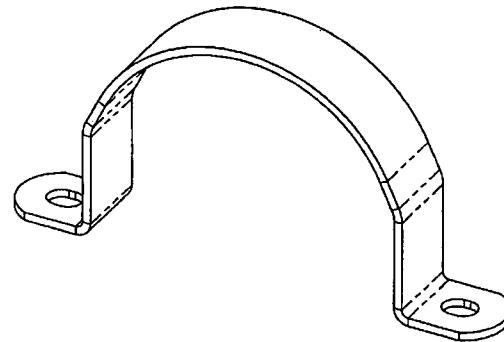
C

B

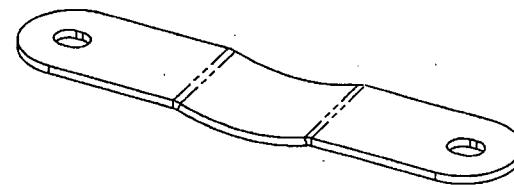
B

A

A



D4176-1 429 CLAMP, TOP



D4176-3 429 CLAMP, BOTTOM

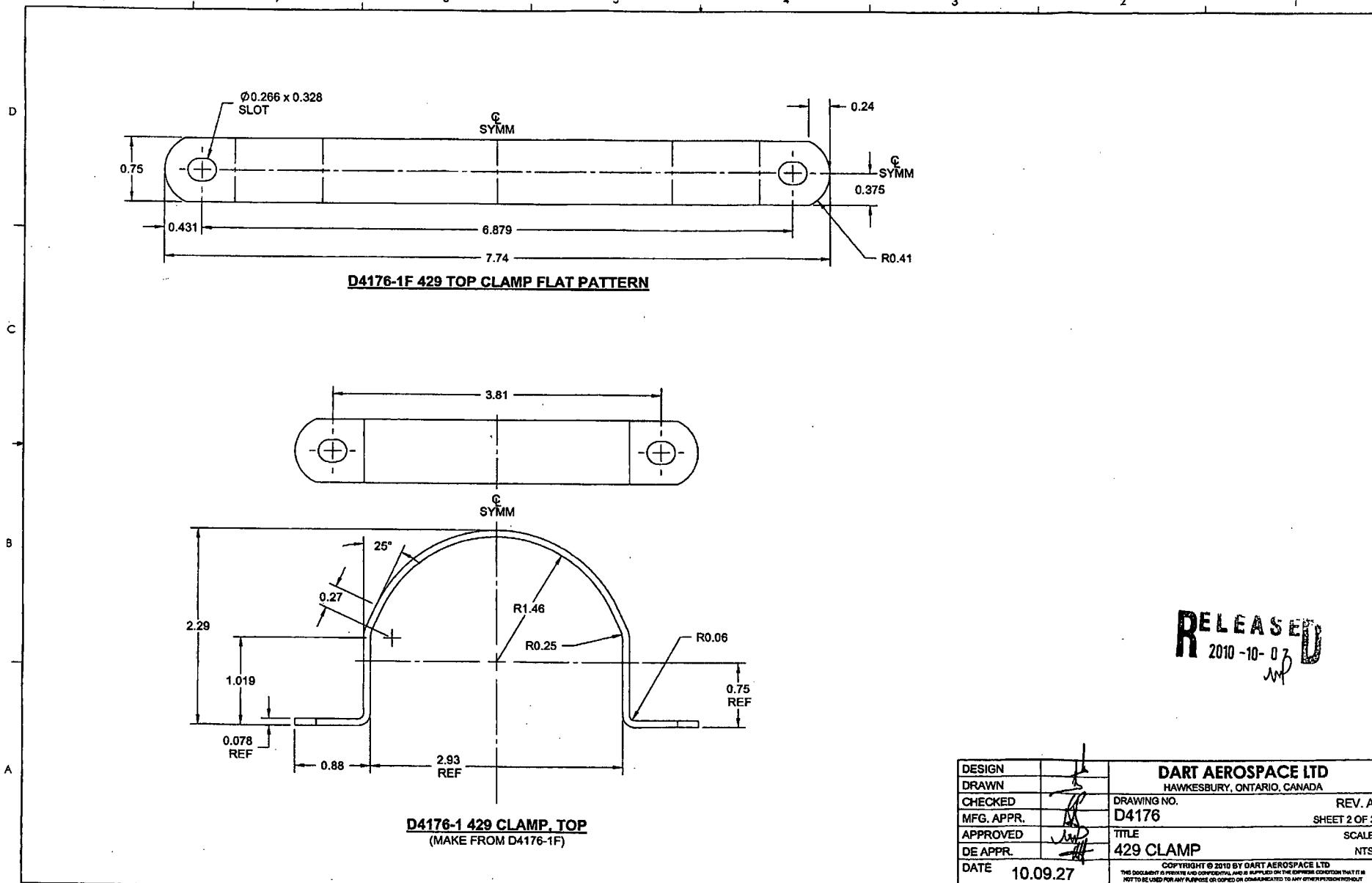
NOTES:
1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH, 14 GAUGE (0.078 THICK)
PER AMS 5513 (304) OR 5524 (316) OR ASTM A240 OR ASME SA240
REF. DART SPEC. M304S14GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4176-X" PER QSI 044 6.1
7) WEIGHT:
- D4176-1 = 0.12 lbs
- D4176-3 = 0.08 lbs

8 7 6 5 4 3 2 1

REV.	NEW ISSUE	MB	10.09.27
DESCRIPTION		BY	DATE
DESIGN	<i>1a</i>	DART AEROSPACE LTD	
DRAWN	<i>1a</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>1a</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>1a</i>	D4176	SHEET 1 OF 3
APPROVED	<i>1a</i>	TITLE	SCALE
DE APPR.	<i>1a</i>	429 CLAMP	NTS
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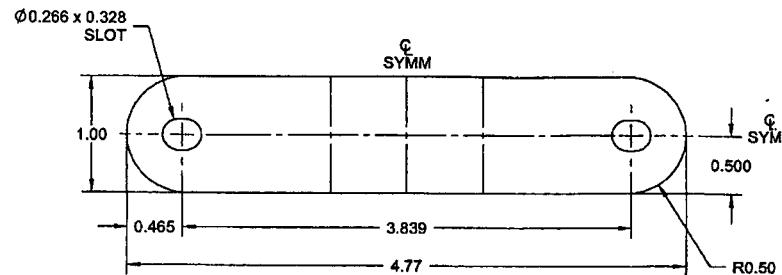
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8 7 6 5 4 3 2 1

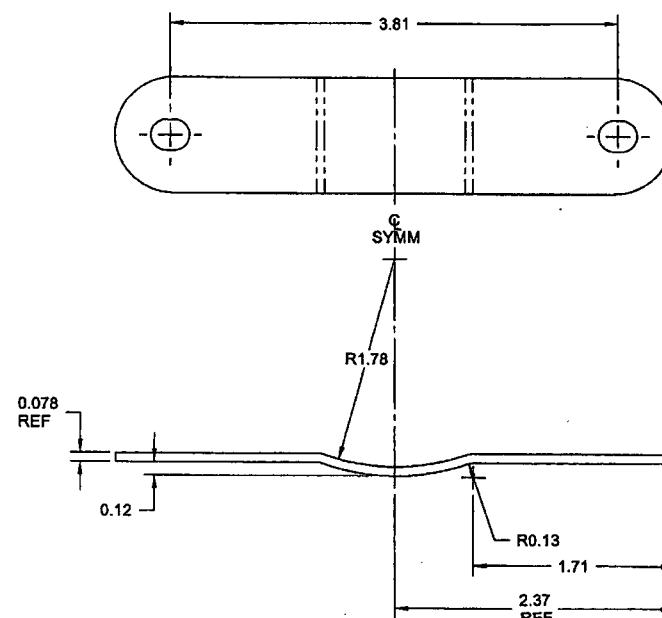


DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4176
MFG. APPR.		REV. A
APPROVED		SHEET 2 OF 3
DE APPR.		TITLE
		429 CLAMP
	10.09.27	SCALE
		NTS

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D4176-3F 429 BOTTOM CLAMP FLAT PATTERN



D4176-3 429 CLAMP, BOTTOM
(MAKE FROM D4176-3F)

RELEASED
2010-10-03
AMP

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	✓	DRAWING NO.	REV. A
MFG. APPR.	✓	D4176	SHEET 3 OF 3
APPROVED	✓	TITLE	SCALE
DE APPR.	✓	429 CLAMP	NTS
DATE	10.09.27	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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